

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0097 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: VISTA CONTROLS, A CURTISS-WRIGHT COMPANY		

SUPPLEMENTAL INFORMATION

CONTRACT:

W56HZV-04-P-0097

PURPOSE:

To revise the delivery schedule, change INS/ACC/FOB, and to delete the requirement for bar code marking.

PRIOR AMOUNT OF CONTRACT:

\$ 99,999.00

AMOUNT OF THIS ACTION:

\$ 0.00

NEW TOTAL CONTRACT AMOUNT:

\$ 99,999.00

- This action is modification P00001, pursuant to contract W56HZV-04-P-0097.
- The purpose of this modification is to change the delivery date, change the Inspection/Acceptance/FOB points, and delete the requirement for bar code markings. It also allows the contractor to ship early at no additional cost to the Government.
- The delivery date for the first incremental delivery under this purchase order is revised from 01 Dec 2003 to 04 Dec 2003.
- The inspection, acceptance, and FOB points under this purchase order are changed from Source to Destination. See clause section for additional information.
- The Contractor is authorized to accelerate deliveries under this Contract at no additional cost to the Government. To do this, the contractor shall provide the accelerated delivery schedule to the Government, so that we may revise the "Ship To" accordingly. If the hardware delivery schedule is accelerated, the delivery schedule for the performance spec shall also be accelerated.
- The requirement for bar code markings is deleted from this purchase order. See clause section.
- This modification revises Section B and the clause section of the contract.
- The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- All other terms and conditions of this contract, except as addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: VISTA CONTROLS, A CURTISS-WRIGHT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>9</p> <p>NOUN: SOLID STATE HARD DRIVE PRON: 7226F05372 PRON AMD: 01 ACRN: AA AMS CD: 31201678013</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY3294D001 W56HZV J 1 DEL REL CD QUANTITY DEL DATE 001 1 04-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0097/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W80KTY3294D002 W61R67 J 1 DEL REL CD QUANTITY DEL DATE 001 3 31-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W61R67) XU W04X USA YUMA PROVING GROUND 2710 SANCHEZ STREET TRANS OFC TRANS MOVEMENTS DIV YUMA AZ 85365-9104</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0097/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W80KTY3294D003 W81C5M J 1 DEL REL CD QUANTITY DEL DATE 001 5 31-MAR-2004</p>	9	EA	\$ 11,111.00000	\$ 99,999.00

Name of Offeror or Contractor: VISTA CONTROLS, A CURTISS-WRIGHT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0097/0000</p> <p>Shipping addresses for the Solid State Hard Drives are as follows:</p> <p>Doc 001</p> <p>XU W4GG HQ US ARMY TACOM USA TACOM 6501 E. 11 MILE RD WARREN, MI 48397-5000</p> <p>ATTN: WILLIAM BAU (586)574-6733</p> <p>Doc 2</p> <p>TRANSPORTATION OFFICER YUMA PROVING GROUND BUILDING 2660 YUMA, AZ 85365-9100 DODAC: W61HZF</p> <p>MARK FOR: CURT SNELL (928) 920-8266</p> <p>Doc 3</p> <p>COMMANDER ABERDEEN TEST CENTER STEAC-AC-F (C.MERRIL) APG, MD 21005-5059 DODAC: W81C5M</p> <p>MARK FOR: CHRIS MERRIL (410) 278-5193</p> <p>(End of narrative F001)</p>				

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CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
1 DELETED	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
2 DELETED	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS the notation set forth in paragraph (a) of the clause applies in this contract.` The agency name in line one of the notation shall read:US ARMY TANK-AUTOMOTIVE & ARMAMENTS COMMAND	APR/1984
3 DELETED	52.247-29	F.O.B. ORIGIN	JUN/1988
4 DELETED	52.247-65	F.O.B. ORIGIN - PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS	JAN/1991
5 DELETED	52.247-60	GUARANTEED SHIPPING CHARACTERISTICS	DEC/1989
6 DELETED	52.211-4113 (TACOM)	BAR CODE MARKING	SEP/2000
7 DELETED	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995
8 ADDED	52.246-4009 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995
<p>Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION Acceptance: DESTINATION.</p> <p>[End of Clause]</p>			
9 ADDED	52.247-4458 (TACOM)	GUARANTEED SHIPPING CHARACTERISTICS--F.O.B. DESTINATION	SEP/2000

(a) The offeror is required to complete subparagraph (b)(1), (2), and (3), of this clause, for each part or component, including all of its packaging. This information will be used by the Government to perform logistics management functions such as providing item sustainment, planning (e.g. estimating storage costs), and redistribution. You are not liable if you give us wrong information, however since the DOD uses this data in-house in existing data bases and because this information may be used in contingency planning it, we request that the information provided be as accurate as possible.

(b) Definitions of terms commonly used in the packaging and distribution environments are defined in ASTM D996 and should be consulted if any term used herein is in question.

(1) Unit Package:

(i) Specify the type of UNIT PACKAGE for each single unit of issue: A container in direct contact with and enclosing the product along with any required protective materials(s)(e.g. item is wrapped in neutral paper, polyethylene foam cushion wrapped, sealed in a waterproof bag, and placed in a fiberboard box).

(ii) Unit Package Exterior Size/Weight of Unit Package with contents:

Length_____ x Width_____ x Depth _____(expressed in inches)/Weight expressed in _____ pounds

(2) Shipping Container:

(i) Exterior Size of SHIPPING CONTAINER AND CONTENTS THEREIN:

Length, ____ x Width, ____ x Height,_____ (expressed in feet and inches)

(ii) Number of unit packages per shipping container _____ each

(iii) Gross weight of Shipping container and contents _____ Lbs.

(3) Unitized Loads:

(i) Is the Load palletized, skidded, or some other platform device used as a base for handling and transporting as a single entity. Yes [] No []; describe: _____.

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- (ii) Number of Shipping containers per pallet/skid _____ each.
- (iii) Weight of empty pallet, skid, platform, dolly, other device used as a base for handling and transporting materials _____ Lbs
- (iv) Size of Unit Load(pallet/skid including shipping container(s))assembled for handling and transportation as a single entity:

Length, _____ x Width, _____ x Height, _____ (expressed in feet and inches)
- (v) Gross Weight of Unit Load _____ Lbs;

[End of Clause]

The following changes are hereby incorporated into W56HZV-04-P-0097 by Modification P00001:

1. The Contractor is hereby authorized to accelerate the delivery schedule, at no additional charge to the Government. Additionally, the Contractor is asked to advise the Government of the new delivery dates, in advance of the deliveries.
2. We agree that if the hardware delivery schedule is accelerated, the delivery schedule for the performance spec shall be accelerated too. The delivery for the performance spec shall take place no later than the date that the last Solid State Hard Drives are delivered or 16 January 2004, whichever comes first.
- 3.The DD250s for the Solid State Hard Drives(SSHDs) shall be delivered with SSHDs. They will be signed after successful completion of testing at TACOM.

*** END OF NARRATIVE I 001 ***